



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 07/10/2024
MUM002496 - SNEHAL BHEDA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		41,881.00
06/09/2024	RT	42801919	142800065	CC-961/TIMUM/46801886/1455/Permission by Director/Reason work delay that's y dr.		0.00	1,455.00	40,426.00
13/09/2024	IN	TIKER/45262772	41268099		ROSHANI SAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	41,994.00
17/09/2024	IN	TIKER/45266739	41272061		DINESH CHHEDA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16	3,925.00	0.00	45,919.00
19/09/2024	IN	TIKER/45270478	41276090		ANJNA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	49,054.00
23/09/2024	IN	TIKER/45275379	41280990		YOGESH BHOIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	50,622.00
24/09/2024	RC		26086302	Bank Transfer		0.00	40,426.00	10,196.00
02/10/2024	IN	TIKER/45291355	41296943		DEEPA PRAMOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	11,764.00
04/10/2024	IN	TIKER/45295091	41301660		GUPTA PRABHAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	16,467.00
						16,467.00	41,881.00	
						*Period Closing Bal.:		16,467.00